



North Carolina Department of Health and Human Services
Division of Mental Health, Developmental Disabilities and Substance Abuse Services
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Michael F. Easley, Governor
Carmen Hooker Odom, Secretary

Michael Moseley, Director

May 13, 2004

MEMORANDUM:

TO: Area Directors

FROM: Phillip Hoffman
Chief, Resource & Regulatory Management Section

RE: SFY 02 Medicaid Settlement

Attached is the distribution table for the SFY 02 Medicaid settlement between area programs and the Division of Medical Assistance (DMA). Immediately below the table is an explanation of the methodology utilized by the Division, in consultation with the N.C. Council of Community Programs. As in the past, those few programs which owed funds back to DMA had those amounts off-set by a prorated reduction of payments which DMA owed to other area programs. DMA and the DHHS Controller's Office are in the process of securing the necessary approvals for payment of these funds and we anticipate settlement payments will be made to area programs in early June 2004. Amounts in Column 5 are the payments to area programs.

In reaching agreement on the final settlement distribution, representatives from the Council reviewed both the background information and the method of distribution. Please note that the settlement amounts on the attached schedule are Federal share only.

This information will be posted on the Division's public web page in the "Announcements" section located at <http://www.dhhs.state.nc.us/mhddsas/announce/index.htm>

Should you have any questions, please give me a call at 919-715-7774 or e-mail at Phillip.Hoffman@ncmail.net

PDH/ph

Attachment

cc:	Area Finance Officers	Lanier Cansler	Mike Mayer
	Wanda Mitchell	James Bernstein	Bob Hedrick
	Laketha Miller	Executive Leadership Team	Patrice Roesler
	Pat Jeter	Carol Duncan Clayton	Dick Oliver
	Bill Connelly	Robin Huffman	Kaye Holder
	Carmen Hooker Odom		

